


A RESOLUTION

BY


DeM Stans

01- R-0757

A RESOLUTION TO AMEND RESOLUTION 00-R-0464 AS ADOPTED BY COUNCIL ON APRIL 3, 2000, AND APPROVED BY THE MAYOR ON APRIL 11, 2000, WHICH AUTHORIZED THE MAYOR OR HIS DESIGNEE TO ISSUE A NOTICE TO PROCEED IN AN AMOUNT NOT TO EXCEED \$3,106,870.00; TO ADD \$4,202,350.00 TO COMPLETE PHASE IIA AND IIB, THE TOTAL REMEDIATION IN D. L. STANTON PARK. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1C22 573001 T31001, \$3,018,511.00; 1C43 574001 N12D11529999, \$1,183,839.00.

WHEREAS, via Resolution 00-R-0464, the City did issue a Notice to Proceed in an amount not to exceed \$3,106,870.00 for Phase I remediation at D.L. Stanton Park; and

WHEREAS, an In-Situ investigation has been conducted to determine the extent of the landfill material and found the following; the landfill material required for excavation/disposal has increased to 117,600 tons; groundwater has been encountered and requires disposal; the disposal of approximately 13,000 cubic yards of lead-contaminated hazardous landfill materials which requires cement-stabilization to reduce the level of contamination to non-hazardous waste; and

WHEREAS, the Commissioner of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended the issuance of a amended Notice to Proceed to add an amount not to exceed \$4,202,350.00 for Phase Ila and Iib, to complete remediation of D. L. Stanton Park.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to issue an amended Notice to Proceed to add an amount not to exceed \$4,202,350.00.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to issue a Notice to Proceed.

BE IT FURTHER RESOLVED, that this Notice to Proceed shall not become binding on the City, and the City shall incur n liability upon same until the Notice to Proceed has been executed by the Purchasing Agent and delivered to the contracting party.

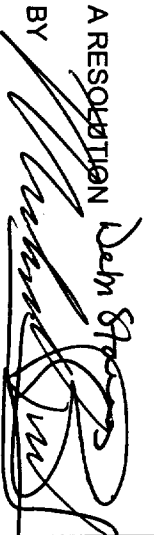
BE IT FINALLY RESOLVED, that all services for said contract work shall be charged to and paid from Fund, Account and Center Numbers: 1C22 573001 T31001, \$3,018,511.00; 1C43 574001 N12D11529999, \$1,183,839.00.

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(Do Not Write Above This Line)

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First Reading

Committee _____

Date _____

Chair _____

Referred to _____

Committee _____

Date _____

Chair _____

Action: _____

Fav, Adv, Hold (see rev. side)

Other: _____

Members _____

Refer To _____

Committee _____

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Chair _____

Action: _____

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Other: _____

Members _____

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Members _____

Refer To _____

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☐ DRC Vote

CERTIFIED

MAYOR'S ACTION

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☒ PERSONAL PAPER REFER
- Date Referred 5/7/01
- Referred To: CD / HR
- Date Referred _____
- Referred To: _____
- Date Referred _____
- Referred To: _____